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APV Register Batch - 5/5 MTG - CURRENT CLAIMS

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Grouped By Appropriation

Ordered By Appropriation

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
								CHECK #	DATE	
**Appropriation 101031174.000 COUNCIL CELL PHONE BENEFIT										
05/06/14	35825	BOB POLSTON		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMIB CELL PHONE 4/14-5/13	76.43	2956	05/06/14	
05/06/14	35845	PAUL KRAFT		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 3/6-4/5	49.99	3014	05/06/14	
05/06/14	35845	PAUL KRAFT		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 2/6-3/5	49.99	3014	05/06/14	
05/06/14	35826	BOB POPP		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 3/14-4/13	40.62	2957	05/06/14	
05/06/14	35829	DON TETLEY		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 3/6-4/5	49.99	2969	05/06/14	
05/06/14	35829	DON TETLEY		101031174.000	COUNCIL CELL PHONE BENEFIT	REIMB CELL PHONE 2/6-3/5	49.99	2969	05/06/14	
SubTotal Appropriation 101031174.000							317.01			
**Appropriation 101031203.000 COUNCIL OFFICE SUPPLIES										
05/06/14	35840	OFFICE SUPPLY COMPANY OF		101031203.000	COUNCIL OFFICE SUPPLIES	MISC OFFICE SUPPLIES	213.72	3011	05/06/14	
05/06/14	35842	OFFICE SUPPLY COMPANY OF		101031203.000	COUNCIL OFFICE SUPPLIES	FOLDERS	41.35	3011	05/06/14	
SubTotal Appropriation 101031203.000							255.07			
**Appropriation 101031381.000 COUNCIL SUBSCRIPTIONS & DUES										
05/06/14	35844	ONE SOUTHERN INDIANA		101031381.000	COUNCIL SUBSCRIPTIONS & DUES	MEMBERSHIP DUES 5/14-4/15	1275.00	3013	05/06/14	
SubTotal Appropriation 101031381.000							1275.00			
**Appropriation 101032203.000 C/T OFFICE SUPPLIES										
05/06/14	35917	OFFICE SUPPLY COMPANY OF		101032203.000	C/T OFFICE SUPPLIES	PENS AND PENCILS	35.64	3011	05/06/14	
05/06/14	35975	INFINITE SOLUTIONS LLC		101032203.000	C/T OFFICE SUPPLIES	CABLES	12.78	2984	05/06/14	
SubTotal Appropriation 101032203.000							48.42			
**Appropriation 101032315.000 C/T ORD CODIFICATION & MIN INDEX										
05/06/14	35823	AMERICAN LEGAL PUBLISHING		101032315.000	C/T ORD CODIFICATION &	2014 SUPPLEMENT	203.00	2950	05/06/14	

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		CORP			MIN INDEX	ORDINANCES				
SubTotal Appropriation 101032315.000							203.00			
**Appropriation 101032351.000 C/T REPAIR OF EQUIPMENT										
05/06/14	35975	INFINITE SOLUTIONS LLC		101032351.000	C/T REPAIR OF EQUIPMENT	FIX EMAIL/FIREWALL FILTERING	606.50	2984	05/06/14	
SubTotal Appropriation 101032351.000							606.50			
**Appropriation 101033204.000 POL SUPPLIES										
05/06/14	35907	LOWE'S HOME CENTERS INC		101033204.000	POL SUPPLIES	SHOVEL	18.98	2999	05/06/14	
05/06/14	35918	OFFICE SUPPLY COMPANY OF		101033204.000	POL SUPPLIES	PAPER	300.00	3011	05/06/14	
05/06/14	35942	VIP QUALITY AWARDS AND GIFTS		101033204.000	POL SUPPLIES	BASEBALL TROPHIES	156.94	3040	05/06/14	
05/06/14	35942	VIP QUALITY AWARDS AND GIFTS		101033204.000	POL SUPPLIES	ENGRAVED PLATE FOR EE SIGN	6.00	3040	05/06/14	
05/06/14	35877	DANNA ABELL		101033204.000	POL SUPPLIES	REIMB PETTY CASH	23.89	2966	05/06/14	
05/06/14	35921	ON DUTY DEPOT		101033204.000	POL SUPPLIES	PAPER FOR MOBILE TICKET PRINTERS	177.00	3012	05/06/14	
SubTotal Appropriation 101033204.000							682.81			
**Appropriation 101033215.000 POL TIRES & TUBES										
05/06/14	35923	RABEN TIRE CO INC		101033215.000	POL TIRES & TUBES	NEW TIRES - #3046	516.68	3017	05/06/14	
05/06/14	35923	RABEN TIRE CO INC		101033215.000	POL TIRES & TUBES	NEW TIRES - PARKS #1	750.36	3017	05/06/14	
SubTotal Appropriation 101033215.000							1267.04			
**Appropriation 101033261.000 POLI CRIME DETECTION SUPPLIES										
05/06/14	35860	AUDIMUTE		101033261.000	POLI CRIME DETECTION SUPPLIES	SOUND PROOFING PANELS FOR INTERVIEW ROOM	402.00	2952	05/06/14	
SubTotal Appropriation 101033261.000							402.00			
**Appropriation 101033290.000 POL THUNDER SUPPLIES										
05/06/14	35885	GALLS		101033290.000	POL THUNDER SUPPLIES	VESTS FOR ROAD BLOCKS	240.00	2976	05/06/14	

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SubTotal Appropriation 101033290.000							240.00			
**Appropriation 101033291.000 POL RESERVE PROGRAM SUPPLIES										
05/06/14	35921	ON DUTY DEPOT		101033291.000	POL RESERVE PROGRAM SUPPLIES	FLASHLIGHTS FOR RESERVES	112.50	3012	05/06/14	
SubTotal Appropriation 101033291.000							112.50			
**Appropriation 101033292.000 POL K9 SUPPLIES										
05/06/14	35881	FEEDERS SUPPLY		101033292.000	POL K9 SUPPLIES	FOOD FOR K9-1	128.97	2972	05/06/14	
SubTotal Appropriation 101033292.000							128.97			
**Appropriation 101033317.000 POL PROFESSIONAL SERVICES										
05/06/14	35863	BETTER QUALITY BUSINESS		101033317.000	POL PROFESSIONAL SERVICES	MAINT AGREEMENT 4/17-5/17	391.00	2954	05/06/14	
SubTotal Appropriation 101033317.000							391.00			
**Appropriation 101033320.000 POL EXTRADITION EXP										
05/06/14	35877	DANNA ABELL		101033320.000	POL EXTRADITION EXP	REIMB PETTY CASH	51.09	2966	05/06/14	
SubTotal Appropriation 101033320.000							51.09			
**Appropriation 101033322.000 POL TELEPHONE										
05/06/14	35858	NIMBO IP		101033322.000	POL TELEPHONE	CONNECTED FAX MACHINE TO COPIER IN BOOK IN ROOM	515.00	3006	05/06/14	
SubTotal Appropriation 101033322.000							515.00			
**Appropriation 101033323.000 POL POSTAGE										
05/06/14	35878	DANNA ABELL		101033323.000	POL POSTAGE	POSTAGE	0.45	2966	05/06/14	
05/06/14	35877	DANNA ABELL		101033323.000	POL POSTAGE	REIMB PETTY CASH	62.64	2966	05/06/14	
SubTotal Appropriation 101033323.000							63.09			
**Appropriation 101033336.000 POL INS OTHER THAN GROUP										
05/06/14	35830	GOVERNMENTAL		101033336.000	POL INS OTHER THAN	DEDUCTIBLE DUE ON CLAIM	1835.00	2979	05/06/14	

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INTERINSURANCE EXCHANGE				GROUP						
SubTotal Appropriation 101033336.000							1835.00			
**Appropriation 101033351.000 POL REPAIR EQUIPMENT										
05/06/14	35862	AUTO ZONE		101033351.000	POL REPAIR EQUIPMENT	BULBS AND BULB GREASE FOR UNIT #3561 PARKS	5.96	2953	05/06/14	
05/06/14	35928	RADIO COMMUNICATIONS SYSTEMS, INC		101033351.000	POL REPAIR EQUIPMENT	SERVICE CHECK ON PORTABLE RADIO	100.00	3021	05/06/14	
05/06/14	35933	SK SIGN & BANNER		101033351.000	POL REPAIR EQUIPMENT	CHANGE GRAPHICS ON PARKS UNIT #1	150.00	3032	05/06/14	
05/06/14	35951	TOWN OF CLARKSVILLE		101033351.000	POL REPAIR EQUIPMENT	REIMB VMR 3/3-4/22	3915.59	3038	05/06/14	
SubTotal Appropriation 101033351.000							4171.55			
**Appropriation 101033389.000 POL COMPUTER UPGRADE /SERVICES										
05/06/14	35943	VISA/FIRST SAVINGS BANK		101033389.000	POL COMPUTER UPGRADE /SERVICES	HARD DRIVE - GLOBAL TECHNOLOGY GROUP	98.00	3041	05/06/14	
SubTotal Appropriation 101033389.000							98.00			
**Appropriation 101033390.000 POL THUNDER SERVICES										
05/06/14	35922	PEYTON'S BARRICADE & SIGN		101033390.000	POL THUNDER SERVICES	BARRICADES FOR ROAD BLOCKS	550.00	3016	05/06/14	
SubTotal Appropriation 101033390.000							550.00			
**Appropriation 101033399.000 POL MISC SERVICES, CHARGES										
05/06/14	35878	DANNA ABELL		101033399.000	POL MISC SERVICES, CHARGES	REGISTRATION ON NEW VEHICLES	73.25	2966	05/06/14	
05/06/14	35877	DANNA ABELL		101033399.000	POL MISC SERVICES, CHARGES	REIMB PETTY CASH	30.00	2966	05/06/14	
SubTotal Appropriation 101033399.000							103.25			
**Appropriation 101034174.000 P/D CELL PHONE BENEFIT										
05/06/14	35884	FRED HALL		101034174.000	P/D CELL PHONE BENEFIT	REIMB CELL PHONE 3/10-4/9	50.00	2975	05/06/14	

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SubTotal Appropriation 101034174.000							50.00			
**Appropriation 101034203.000 P/D OFFICE SUPPLIES										
05/06/14	35919	OFFICE SUPPLY COMPANY OF		101034203.000	P/D OFFICE SUPPLIES	PAPER	37.50	3011	05/06/14	
05/06/14	35841	OFFICE SUPPLY COMPANY OF		101034203.000	P/D OFFICE SUPPLIES	PAPER	53.90	3011	05/06/14	
05/06/14	35841	OFFICE SUPPLY COMPANY OF		101034203.000	P/D OFFICE SUPPLIES	PENS	24.48	3011	05/06/14	
SubTotal Appropriation 101034203.000							115.88			
**Appropriation 101034315.000 P/D CONTR INSPECTIONS										
05/06/14	35930	REX LOCKARD		101034315.000	P/D CONTR INSPECTIONS	SITE INSPECTIONS 4/1-4/28	1389.20	3024	05/06/14	
SubTotal Appropriation 101034315.000							1389.20			
**Appropriation 101034318.000 P/D LEGAL SERVICES										
05/06/14	35929	REBECCA LOCKARD		101034318.000	P/D LEGAL SERVICES	LEGAL SRV 4/1-4/30	1890.00	3022	05/06/14	
SubTotal Appropriation 101034318.000							1890.00			
**Appropriation 101034321.000 P/D TRAVEL & MILEAGE										
05/06/14	35872	CHASE - VISA (INDIVIDUAL)		101034321.000	P/D TRAVEL & MILEAGE	AIR FARE FOR APA CONF IN ATLANTA - SHARON	428.00	2962	05/06/14	
SubTotal Appropriation 101034321.000							428.00			
**Appropriation 101034329.000 P/D INTERNET SERVICE										
05/06/14	35852	VERIZON WIRELESS SERVICES LLC		101034329.000	P/D INTERNET SERVICE	AIR CARDS 3/10-4/9	60.02	3039	05/06/14	
SubTotal Appropriation 101034329.000							60.02			
**Appropriation 101034353.000 P/D MAINT CONTRACTS										
05/06/14	35931	RICOH		101034353.000	P/D MAINT CONTRACTS	1ST QRT COPY MACHINE MAINT	308.39	3025	05/06/14	
SubTotal Appropriation 101034353.000							308.39			
**Appropriation 101034389.000 P/D COMPUTER UPGR, INCL A/V										

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05/06/14	35869	CHASE - VISA (INDIVIDUAL)		101034389.000	P/D COMPUTER UPGR, INCL A/V	BACK UP DATA	19.98	2962	05/06/14	
SubTotal Appropriation 101034389.000							19.98			
**Appropriation 101034393.000 P/D SEMINARS, INSTRUCTION										
05/06/14	35870	CHASE - VISA (INDIVIDUAL)		101034393.000	P/D SEMINARS, INSTRUCTION	HOW TO WRITE A ZONING ORDINANCE FROM APA	75.00	2962	05/06/14	
05/06/14	35871	CHASE - VISA (INDIVIDUAL)		101034393.000	P/D SEMINARS, INSTRUCTION	FORM BASED CODES FROM APA	75.00	2962	05/06/14	
SubTotal Appropriation 101034393.000							150.00			
**Appropriation 101035203.000 COURT OFFICE SUPPLIES										
05/06/14	35838	MOUNTAIN VALLEY WATER		101035203.000	COURT OFFICE SUPPLIES	WATER	32.30	3004	05/06/14	
05/06/14	35843	OFFICE SUPPLY COMPANY OF		101035203.000	COURT OFFICE SUPPLIES	PAPER AND BINDER	19.90	3011	05/06/14	
05/06/14	35843	OFFICE SUPPLY COMPANY OF		101035203.000	COURT OFFICE SUPPLIES	FILE FOLDERS	51.90	3011	05/06/14	
SubTotal Appropriation 101035203.000							104.10			
**Appropriation 101035314.000 COURT PRO TEM JUDGE										
05/06/14	35835	JEF FIFER		101035314.000	COURT PRO TEM JUDGE	JUDGE PRO TEM	25.00	2989	05/06/14	
05/06/14	35947	PERRY MCCALL		101035314.000	COURT PRO TEM JUDGE	JUDGE PRO TEM	25.00	3015	05/06/14	
SubTotal Appropriation 101035314.000							50.00			
**Appropriation 101035317.000 COURT MISC PROF SERV, TRANSLATOR										
05/06/14	35833	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	3/4 SPANISH TRANS	75.00	2985	05/06/14	
05/06/14	35833	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	3/13 SPANISH TRANS	75.00	2985	05/06/14	
05/06/14	35833	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	3/18 SPANISH TRANS	75.00	2985	05/06/14	
05/06/14	35833	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	3/11 SPANISH TRANS	50.00	2985	05/06/14	
05/06/14	35833	ISMAEL PEDROZA		101035317.000	COURT MISC PROF SERV, TRANSLATOR	3/6 SPANISH TRANS	75.00	2985	05/06/14	

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SubTotal Appropriation 101035317.000							350.00			
**Appropriation 101036174.000 SAN CELL PHONE BENEFIT										
05/06/14	35886	GARY ADAMSON		101036174.000	SAN CELL PHONE BENEFIT	REIMB CELL PHONE 2/26-3/25	50.00	2977	05/06/14	
SubTotal Appropriation 101036174.000							50.00			
**Appropriation 101036212.000 SAN DIESEL FUEL										
05/06/14	35895	JACOBI OIL SERVICE INC		101036212.000	SAN DIESEL FUEL	493 DIESEL @ 3.536	1743.25	2987	05/06/14	
05/06/14	35896	JACOBI OIL SERVICE INC	2233	101036212.000	SAN DIESEL FUEL	740 DIESEL @ 3.5055	2594.07	2987	05/06/14	
SubTotal Appropriation 101036212.000							4337.32			
**Appropriation 101036249.000 SAN MISC SUPPLIES										
05/06/14	35893	HOME DEPOT CREDIT SERVICES	2231	101036249.000	SAN MISC SUPPLIES	BULBS FOR OFFICES	284.75	2983	05/06/14	
05/06/14	35899	JOHN DEERE FINANCIAL		101036249.000	SAN MISC SUPPLIES	WEED KILLER, SUPPLIES	425.00	2991	05/06/14	
SubTotal Appropriation 101036249.000							709.75			
**Appropriation 101036353.000 SAN SERVICE CONTRACTS										
05/06/14	35887	GENERAL TERMITE & PEST CONTROL	2160	101036353.000	SAN SERVICE CONTRACTS	4/14 PEST CONTROL	50.00	2978	05/06/14	
SubTotal Appropriation 101036353.000							50.00			
**Appropriation 101036356.000 SAN HOUSEHLD, LAUNDRY, CLEANING										
05/06/14	35876	ANDREA BROWN	1973	101036356.000	SAN HOUSEHLD, LAUNDRY, CLEANING	3/14 CLEANING SRV	216.66	2965	05/06/14	
SubTotal Appropriation 101036356.000							216.66			
**Appropriation 101036392.000 SAN COMPOSTING, RECYCLING										
05/06/14	35864	BLUEGRASS E-CYCLE		101036392.000	SAN COMPOSTING, RECYCLING	RECYCLE 92 TV'S	460.00	2955	05/06/14	

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SubTotal Appropriation 101036392.000							460.00			
**Appropriation 101036395.000 SAN CONTR TRASH DISPOSAL										
05/06/14	35932	RUMPKE OF INDIANA LLC	2166	101036395.000	SAN CONTR TRASH DISPOSAL	4/14 TRASH SRV	15082.28	3026	05/06/14	
SubTotal Appropriation 101036395.000							15082.28			
**Appropriation 101036399.000 SAN MISC SERVICES, CHGS										
05/06/14	35925	RADIOLAND INC	2100	101036399.000	SAN MISC SERVICES, CHGS	INSTALL NEW RADIO IN TK #34	647.00	3018	05/06/14	
SubTotal Appropriation 101036399.000							647.00			
**Appropriation 101037219.000 GAR SUPPLIES										
05/06/14	35857	AIR HYDROPOWER INC	2131	101037219.000	GAR SUPPLIES	BALL VALVE FOR CHIPPER #4	73.58	2948	05/06/14	
05/06/14	35950	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	CEMENT FOR SHOP	14.20	3005	05/06/14	
05/06/14	35950	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	DE-ICER - STOCK	28.08	3005	05/06/14	
05/06/14	35950	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BRAKE PADS, ROTOR	130.40	3005	05/06/14	
05/06/14	35950	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	AIR, OIL AND FUEL FILTERS	87.02	3005	05/06/14	
05/06/14	35950	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL FILTERS FOR STOCK	30.38	3005	05/06/14	
05/06/14	35912	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SUPPLIES FOR GARAGE	81.98	3005	05/06/14	
05/06/14	35950	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	HOSE END FOR STOCK	9.51	3005	05/06/14	
05/06/14	35950	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	TOOLS FOR SHOP	94.98	3005	05/06/14	
05/06/14	35950	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	ANTIFREEZE FOR STOCK	134.88	3005	05/06/14	
05/06/14	35950	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL AND FUEL FILTERS	45.90	3005	05/06/14	
05/06/14	35950	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	HEADLIGHT BULBS FOR STOCK	34.57	3005	05/06/14	
05/06/14	35950	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	REGULATOR FOR STOCK	68.80	3005	05/06/14	
05/06/14	35950	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL	429.00	3005	05/06/14	
05/06/14	35950	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FUEL FILTER FOR STOCK	45.62	3005	05/06/14	
05/06/14	35950	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	AIR FILTER FOR STOCK	53.26	3005	05/06/14	
05/06/14	35950	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SUPPLIES	23.04	3005	05/06/14	
05/06/14	35950	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SUPPLIES	8.75	3005	05/06/14	
05/06/14	35950	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SUPPLIES FOR STOCK	47.03	3005	05/06/14	
05/06/14	35950	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	BRAKE PADS, ROTOR FOR TK #16	227.62	3005	05/06/14	

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05/06/14	35950	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	RACKS	39.99	3005	05/06/14	
05/06/14	35950	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	CREDIT INVOICE #942163	-130.40	3005	05/06/14	
05/06/14	35950	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	AIR, OIL AND FUEL FILTERS	49.62	3005	05/06/14	
05/06/14	35950	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL AND FUEL FILTERS	12.46	3005	05/06/14	
05/06/14	35950	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SPARK PLUG FOR STOCK	4.08	3005	05/06/14	
05/06/14	35950	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL FILTER FOR STOCK	6.66	3005	05/06/14	
05/06/14	35950	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	FUEL FILTER FOR STOCK	45.62	3005	05/06/14	
05/06/14	35950	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	CREDIT INVOICE #941392	-19.12	3005	05/06/14	
05/06/14	35950	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	STOCK	214.00	3005	05/06/14	
05/06/14	35950	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	AIR, OIL AND FUEL FILTERS	29.33	3005	05/06/14	
05/06/14	35950	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	OIL AND FUEL FILTERS	12.46	3005	05/06/14	
05/06/14	35950	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	THERMOSTAT FOR TK #19	6.66	3005	05/06/14	
05/06/14	35950	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	HYDRAULIC OIL	429.00	3005	05/06/14	
05/06/14	35950	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	AIR, OIL AND FUEL FILTERS	31.82	3005	05/06/14	
05/06/14	35950	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	STOCK	11.20	3005	05/06/14	
05/06/14	35950	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	AIR, OIL AND FUEL FILTERS	105.81	3005	05/06/14	
05/06/14	35950	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SUPPLIES	12.14	3005	05/06/14	
05/06/14	35950	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	AIR, OIL AND FUEL FILTERS	64.74	3005	05/06/14	
05/06/14	35950	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	AIR, OIL AND FUEL FILTERS	37.32	3005	05/06/14	
05/06/14	35950	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	SPARK PLUGS FOR STOCK	19.12	3005	05/06/14	
05/06/14	35950	NAPA AUTO PARTS		101037219.000	GAR SUPPLIES	TOOLS FOR STOCK	135.85	3005	05/06/14	
05/06/14	35906	LARSON GROUP, THE	2219	101037219.000	GAR SUPPLIES	TEMPERATURE SENSOR FOR DUMP TK #43	43.07	2994	05/06/14	
05/06/14	35935	SHERWIN WILLIAMS CO		101037219.000	GAR SUPPLIES	PAINT FOR GARAGE AND DETAIL WORK ON TRUCKS	186.01	3029	05/06/14	
05/06/14	35873	CHASE - VISA (INDIVIDUAL)		101037219.000	GAR SUPPLIES	FUEL AND OIL SUPPLIES	61.77	2962	05/06/14	
05/06/14	35899	JOHN DEERE FINANCIAL		101037219.000	GAR SUPPLIES	OIL BOOSTER FOR GARAGE	35.48	2991	05/06/14	
SubTotal Appropriation 101037219.000							3113.29			

**Appropriation 101039174.000 STR CELL PHONE BENEFIT

05/06/14	35910	MATTHEW WEBER		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL PHONE 3/2-4/1	50.00	3002	05/06/14	
05/06/14	35938	STACY LOYALL		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL PHONE 3/27-4/26	50.00	3034	05/06/14	
05/06/14	35908	MARK LOYALL		101039174.000	STR CELL PHONE BENEFIT	REIMB CELL PHONE 3/27-4/26	50.00	3000	05/06/14	

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SubTotal Appropriation 101039174.000							150.00			
**Appropriation 101039203.000 STR OFFICE SUPPLIES										
05/06/14	35916	OFFICE DEPOT CREDIT PLAN	2232	101039203.000	STR OFFICE SUPPLIES	PENCIL CUP AND PENS	18.78	3010	05/06/14	
SubTotal Appropriation 101039203.000							18.78			
**Appropriation 101039221.000 STR SMALL MAINT EQ, PARTS, SUPPLIES										
05/06/14	35937	SOU IN LAWN EQUIPMENT	2218	101039221.000	STR SMALL MAINT EQ, PARTS, SUPPLIES	FILTERS, SPARK PLUGS AND MAINT FOR MOWERS	232.46	3033	05/06/14	
SubTotal Appropriation 101039221.000							232.46			
**Appropriation 101039249.000 STR MISC DEPT SUPPLIES										
05/06/14	35891	HOME DEPOT CREDIT SERVICES		101039249.000	STR MISC DEPT SUPPLIES	MISC CONSTRUCTION SUPPLIES	11.53	2983	05/06/14	
05/06/14	35892	HOME DEPOT CREDIT SERVICES		101039249.000	STR MISC DEPT SUPPLIES	MULCH FOR ISLAND ON IDLEWOOD	59.40	2983	05/06/14	
05/06/14	35949	ZEE MEDICAL INC	2173	101039249.000	STR MISC DEPT SUPPLIES	4/14 FIRST AID SUPPLIES	137.60	3049	05/06/14	
SubTotal Appropriation 101039249.000							208.53			
**Appropriation 101039290.000 STR THUNDER SUPPLIES										
05/06/14	35888	HANSON AGGREGATES MIDWEST INC		101039290.000	STR THUNDER SUPPLIES	ROCK FOR THUNDER PREP	245.06	2980	05/06/14	
05/06/14	35888	HANSON AGGREGATES MIDWEST INC		101039290.000	STR THUNDER SUPPLIES	ROCK FOR THUNDER PREP	108.38	2980	05/06/14	
05/06/14	35936	SIGNAL BOARDS INC		101039290.000	STR THUNDER SUPPLIES	VARIABLE MESSAGE BOARD RENTALS	900.00	3030	05/06/14	
05/06/14	35936	SIGNAL BOARDS INC		101039290.000	STR THUNDER SUPPLIES	VARIABLE MESSAGE BOARD RENTALS	900.00	3030	05/06/14	
05/06/14	35936	SIGNAL BOARDS INC		101039290.000	STR THUNDER SUPPLIES	VARIABLE MESSAGE BOARD RENTALS	900.00	3030	05/06/14	
SubTotal Appropriation 101039290.000							3053.44			
**Appropriation 101039321.000 STR TRAVEL & MILEAGE										

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05/06/14	35873	CHASE - VISA (INDIVIDUAL)		101039321.000	STR TRAVEL & MILEAGE	LODGING FOR TRAINING	238.40	2962	05/06/14	
05/06/14	35873	CHASE - VISA (INDIVIDUAL)		101039321.000	STR TRAVEL & MILEAGE	LODGING FOR TRAINING	238.40	2962	05/06/14	
SubTotal Appropriation 101039321.000							476.80			
**Appropriation 101051204.000 MC SMALL TOOLS, EQUIP										
05/06/14	35828	DEANNA KASKIE		101051204.000	MC SMALL TOOLS, EQUIP	REIMB FOR VACUUM	59.84	2967	05/06/14	
SubTotal Appropriation 101051204.000							59.84			
**Appropriation 101051217.000 MC CLEANING SUPPLIES										
05/06/14	35820	ALLIED-CENTRAL DISTRIBUTING	2224	101051217.000	MC CLEANING SUPPLIES	C FOLDED TOWELS	188.66	2949	05/06/14	
05/06/14	35819	ALLIED-CENTRAL DISTRIBUTING	2212	101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES - POLICE	375.82	2949	05/06/14	
05/06/14	35822	ALLIED-CENTRAL DISTRIBUTING		101051217.000	MC CLEANING SUPPLIES	CLEANING SUPPLIES	23.25	2949	05/06/14	
05/06/14	35836	KENWAY DISTRIBUTORS INC		101051217.000	MC CLEANING SUPPLIES	TRASH BAGS	64.15	2993	05/06/14	
05/06/14	35846	RETAILERS SUPPLY	2225	101051217.000	MC CLEANING SUPPLIES	WINDOW & FLOOR CLEANER	122.76	3023	05/06/14	
SubTotal Appropriation 101051217.000							774.64			
**Appropriation 101051231.000 MC MAINT SUPPLIES										
05/06/14	35859	ARAMARK UNIFORM & CAREER APP		101051231.000	MC MAINT SUPPLIES	4/30 TOWN MATS	56.33	2951	05/06/14	
05/06/14	35824	ARAMARK UNIFORM & CAREER APP		101051231.000	MC MAINT SUPPLIES	4/16 TOWN MATS	56.33	2951	05/06/14	
SubTotal Appropriation 101051231.000							112.66			
**Appropriation 101051351.000 MC REPAIR EQUIP/VEHICLE										
05/06/14	35851	TOWN OF CLARKSVILLE		101051351.000	MC REPAIR EQUIP/VEHICLE	REIMB VMR 4/3, 4/7	899.19	3038	05/06/14	
SubTotal Appropriation 101051351.000							899.19			
**Appropriation 101051352.000 MC MAINT SERV NOT ON K										
05/06/14	35855	WOLF GLASS & PAINT CO INC		101051352.000	MC MAINT SERV NOT ON K	REPAIR DOOR AT CPD	251.00	3047	05/06/14	
05/06/14	35848	SCHARDEIN MECHANICAL		101051352.000	MC MAINT SERV NOT ON K	TROUBLE SHOOT VAV	250.00	3028	05/06/14	

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		CONTRACTORS INC				CONTROLS				
SubTotal Appropriation 101051352.000							501.00			
**Appropriation 101051353.000 MC CONTR BLDGS, SYSTEMS MAINT										
05/06/14	35832	DIVISON OF ELEVATOR SAFETY		101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	ELEVATOR OPERATING CERTIFICATE NOTICE	240.00	2968	05/06/14	
05/06/14	35850	SIMPLEX GRINNELL LP		101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	REPAIR WET SPRINKLER SYSTEM	2320.00	3031	05/06/14	
05/06/14	35850	SIMPLEX GRINNELL LP		101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	REPAIR WET SPRINKLER SYSTEM	895.00	3031	05/06/14	
05/06/14	35849	SIMPLEX GRINNELL LP		101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	ALARM MONITORING CONTRACT FOR TOWN HALL	524.00	3031	05/06/14	
05/06/14	35849	SIMPLEX GRINNELL LP		101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	ALARM MONITORING CONTRACT FOR POLICE DEPT	1059.00	3031	05/06/14	
05/06/14	35847	SCHARDEIN MECHANICAL CONTRACTORS INC		101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	INSTL UNION ON DRAIN	208.79	3028	05/06/14	
05/06/14	35847	SCHARDEIN MECHANICAL CONTRACTORS INC		101051353.000	MC CONTR BLDGS, SYSTEMS MAINT	2ND QRT MAINT ON HVAC	2961.81	3028	05/06/14	
SubTotal Appropriation 101051353.000							8208.60			
**Appropriation 101051399.000 MC MISC SERVICES, CHARGES										
05/06/14	35854	WASH O RAMA		101051399.000	MC MISC SERVICES, CHARGES	4/14 BLDG WASH	8.00	3043	05/06/14	
SubTotal Appropriation 101051399.000							8.00			
**Appropriation 134034204.000 FIRE DEPT SUPPLIES										
05/06/14	35880	FALLS CITY ELECTRIC - CED		134034204.000	FIRE DEPT SUPPLIES	CHARGER PLUG FOR ENG #2	28.29	2971	05/06/14	
05/06/14	35890	HEUSER HARDWARE CO INC		134034204.000	FIRE DEPT SUPPLIES	BULBS	9.00	2982	05/06/14	
05/06/14	35890	HEUSER HARDWARE CO INC		134034204.000	FIRE DEPT SUPPLIES	CHAIN OIL	30.06	2982	05/06/14	
05/06/14	35901	KENWAY DISTRIBUTORS INC	2235	134034204.000	FIRE DEPT SUPPLIES	CLEANING SUPPLIES AND TRASH LINERS	314.05	2993	05/06/14	
05/06/14	35915	OATES FLAG CO INC		134034204.000	FIRE DEPT SUPPLIES	(6) AMERICAN FLAGS	222.00	3009	05/06/14	
05/06/14	35927	RAYS LAWN & GARDEN CENTER		134034204.000	FIRE DEPT SUPPLIES	CHAIN FOR SAW ON ENG #1	57.98	3020	05/06/14	

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SubTotal Appropriation 134034204.000							661.38			
**Appropriation 134034215.000 FIRE TIRES & TUBES										
05/06/14	35924	RABEN TIRE CO INC		134034215.000	FIRE TIRES & TUBES	TIRES FOR TK #3	2516.08	3017	05/06/14	
SubTotal Appropriation 134034215.000							2516.08			
**Appropriation 134034219.000 FIRE VEHICLE MAINT SUPPLIES										
05/06/14	35861	AUTO ZONE		134034219.000	FIRE VEHICLE MAINT SUPPLIES	TERRY PADS, MIRROR GLAZE FOR ENG #1	18.98	2953	05/06/14	
05/06/14	35861	AUTO ZONE		134034219.000	FIRE VEHICLE MAINT SUPPLIES	CLOTHS, PADS, TIRE WAX	64.05	2953	05/06/14	
05/06/14	35861	AUTO ZONE		134034219.000	FIRE VEHICLE MAINT SUPPLIES	WIPER BLADES FOR SQUAD #3	25.97	2953	05/06/14	
05/06/14	35861	AUTO ZONE		134034219.000	FIRE VEHICLE MAINT SUPPLIES	BRAKE FLUID FOR CAR #11	5.93	2953	05/06/14	
05/06/14	35861	AUTO ZONE		134034219.000	FIRE VEHICLE MAINT SUPPLIES	SIMPLE GREEN, TIRE WASH, WIPERS	39.59	2953	05/06/14	
05/06/14	35861	AUTO ZONE		134034219.000	FIRE VEHICLE MAINT SUPPLIES	CLEANING SUPPLIES	34.89	2953	05/06/14	
05/06/14	35861	AUTO ZONE		134034219.000	FIRE VEHICLE MAINT SUPPLIES	WAX, SUPPLIES	38.90	2953	05/06/14	
05/06/14	35913	NAPA AUTO PARTS		134034219.000	FIRE VEHICLE MAINT SUPPLIES	LAMP FOR TK #3	5.07	3005	05/06/14	
05/06/14	35913	NAPA AUTO PARTS		134034219.000	FIRE VEHICLE MAINT SUPPLIES	WIPER BLADES FOR ENG #5	19.18	3005	05/06/14	
05/06/14	35913	NAPA AUTO PARTS		134034219.000	FIRE VEHICLE MAINT SUPPLIES	EMERGENCY LAMP FOR ENG #2	26.97	3005	05/06/14	
SubTotal Appropriation 134034219.000							279.53			
**Appropriation 134034352.000 FIRE REPAIR OF BLDG										
05/06/14	35914	NIXON POWER SERVICES CO		134034352.000	FIRE REPAIR OF BLDG	INSPECT AND RESET ALARM ON GENERATOR	321.00	3007	05/06/14	
05/06/14	35909	MATRIX INTEGRATION		134034352.000	FIRE REPAIR OF BLDG	OPEN PORT FOR STATION #1 SECURITY SYSTEM	145.00	3001	05/06/14	
05/06/14	35909	MATRIX INTEGRATION		134034352.000	FIRE REPAIR OF BLDG	OPEN A PORT	326.25	3001	05/06/14	

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SubTotal Appropriation 134034352.000							792.25			
**Appropriation 134034381.000 FIRE DUES & SUBSCRIPTIONS										
05/06/14	35874	CHASE - VISA (INDIVIDUAL)		134034381.000	FIRE DUES & SUBSCRIPTIONS	NAFI MEMBERSHIP DUES 5/14-5/15, B WILSON	65.00	2962	05/06/14	
SubTotal Appropriation 134034381.000							65.00			
**Appropriation 134034393.000 FIRE INSTRUCTION										
05/06/14	35940	TARGET SOLUTIONS		134034393.000	FIRE INSTRUCTION	ANNUAL MAINT AND RENEWAL FOR ONLINE TRAINING	4101.00	3036	05/06/14	
SubTotal Appropriation 134034393.000							4101.00			
**Appropriation 201038157.000 MVH CLOTHING ALLOWANCE										
05/06/14	35899	JOHN DEERE FINANCIAL		201038157.000	MVH CLOTHING ALLOWANCE UNIFORMS FOR M HUFF		19.99	2991	05/06/14	
05/06/14	35867	BUSH KELLER SPORTING GOODS		201038157.000	MVH CLOTHING ALLOWANCE UNIFORMS FOR M HUFF		39.95	2960	05/06/14	
SubTotal Appropriation 201038157.000							59.94			
**Appropriation 201038174.000 MVH CELL PHONE BENEFIT										
05/06/14	35879	DONNIE HANSFORD		201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 4/19	50.00	2970	05/06/14	
05/06/14	35865	BRAD CUMMINGS		201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 3/15-4/14	50.00	2958	05/06/14	
05/06/14	35911	MIKE HUFF		201038174.000	MVH CELL PHONE BENEFIT	REIMB CELL PHONE 3/20-4/19	50.00	3003	05/06/14	
SubTotal Appropriation 201038174.000							150.00			
**Appropriation 201038213.000 MVH GASOLINE										
05/06/14	35895	JACOBI OIL SERVICE INC		201038213.000	MVH GASOLINE	400 UNL @ 3.3095	1323.80	2987	05/06/14	
05/06/14	35896	JACOBI OIL SERVICE INC	2233	201038213.000	MVH GASOLINE	545 UNL @ 3.2905	1793.32	2987	05/06/14	
SubTotal Appropriation 201038213.000							3117.12			
**Appropriation 201038249.000 MVH MISC SUPPLIES										
05/06/14	35892	HOME DEPOT CREDIT SERVICES		201038249.000	MVH MISC SUPPLIES	PARTS FOR SIGN REPAIR	24.75	2983	05/06/14	
05/06/14	35899	JOHN DEERE FINANCIAL		201038249.000	MVH MISC SUPPLIES	PARTS TO REPAIR CANS	474.63	2991	05/06/14	

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SubTotal Appropriation 201038249.000							499.38			
**Appropriation 201038251.000 MVH SAFETY EQUIPMENT										
05/06/14	35945	WELDING & THERAPY SERVICE INC		201038251.000	MVH SAFETY EQUIPMENT	SAFETY GLASSES	85.20	3045	05/06/14	
05/06/14	35873	CHASE - VISA (INDIVIDUAL)		201038251.000	MVH SAFETY EQUIPMENT	TRAFFIC MANUALS	147.42	2962	05/06/14	
05/06/14	35873	CHASE - VISA (INDIVIDUAL)		201038251.000	MVH SAFETY EQUIPMENT	SAFETY GUIDELINE HANDBOOK	48.50	2962	05/06/14	
SubTotal Appropriation 201038251.000							281.12			
**Appropriation 204040393.000 REC INSTR, SEMINARS										
05/06/14	35952	IN LEAGUE MUN CLERKS & TREAS		204040393.000	REC INSTR, SEMINARS	SBOA SCHOOL - B KALUZNY	355.00	8414	05/06/14	
SubTotal Appropriation 204040393.000							355.00			
**Appropriation 220033394.000 LLECE LODGING AND MEALS										
05/06/14	35926	RANDY THOMAS		220033394.000	LLECE LODGING AND MEALS	REIMB MEALS ATTENDING ILEA 4/14-4/22	72.42	3019	05/06/14	
SubTotal Appropriation 220033394.000							72.42			
**Appropriation 231030318.000 UNSF LEGAL SERVICES										
05/06/14	35929	REBECCA LOCKARD		231030318.000	UNSF LEGAL SERVICES	LEGAL SRV 4/9	45.00	3022	05/06/14	
SubTotal Appropriation 231030318.000							45.00			
**Appropriation 249033397.000 LOIT POL TRAINING										
05/06/14	35903	LAW ENFORCEMENT TRAINING BOARD		249033397.000	LOIT POL TRAINING	STOP MANUAL AND CASE LAW BOOK FOR R THOMAS	53.50	2995	05/06/14	
05/06/14	35943	VISA/FIRST SAVINGS BANK		249033397.000	LOIT POL TRAINING	LODGING FOR OFFICERS ATTENDING CONVOY TRAINING 4/22-24	203.58	3041	05/06/14	
05/06/14	35943	VISA/FIRST SAVINGS BANK		249033397.000	LOIT POL TRAINING	LODGING FOR OFFICERS ATTENDING CONVOY TRAINING 4/22-24	203.58	3041	05/06/14	
05/06/14	35943	VISA/FIRST SAVINGS BANK		249033397.000	LOIT POL TRAINING	LODGING FOR OFFICERS	203.58	3041	05/06/14	

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						ATTENDING CONVOY TRAINING 4/22-24				
05/06/14	35943	VISA/FIRST SAVINGS BANK		249033397.000	LOIT POL TRAINING	LODGING FOR OFFICERS ATTENDING CONVOY TRAINING 4/22-24	92.43	3041	05/06/14	
05/06/14	35943	VISA/FIRST SAVINGS BANK		249033397.000	LOIT POL TRAINING	LODGING FOR OFFICERS ATTENDING CONVOY TRAINING 4/22-24	92.43	3041	05/06/14	
05/06/14	35943	VISA/FIRST SAVINGS BANK		249033397.000	LOIT POL TRAINING	LODGING FOR OFFICERS ATTENDING CONVOY TRAINING 4/22-24	203.58	3041	05/06/14	
05/06/14	35943	VISA/FIRST SAVINGS BANK		249033397.000	LOIT POL TRAINING	LODGING FOR OFFICERS ATTENDING CONVOY TRAINING 4/22-24	92.43	3041	05/06/14	
05/06/14	35943	VISA/FIRST SAVINGS BANK		249033397.000	LOIT POL TRAINING	LODGING FOR OFFICERS ATTENDING CONVOY TRAINING 4/22-24	92.43	3041	05/06/14	
05/06/14	35943	VISA/FIRST SAVINGS BANK		249033397.000	LOIT POL TRAINING	LODGING FOR D FOOTE ATTENDING VEHICLE DYNAMICS TRNG	706.30	3041	05/06/14	
05/06/14	35866	BRIAN COBURN		249033397.000	LOIT POL TRAINING	REIMB MEALS CONVOY TRAINING IN INDY 2/22-2/24	92.03	2959	05/06/14	
05/06/14	35944	WAYNE TOWNSEND		249033397.000	LOIT POL TRAINING	REIMB MEALS ATTENDING CONVOY TRAINING IN INDY 4/22-24	76.30	3044	05/06/14	
05/06/14	35939	STEVE FRYREAR		249033397.000	LOIT POL TRAINING	REIMB MEALS ATTENDING SNIPER SCHOOL, EDINBURG 4/7-4/11	73.06	3035	05/06/14	
05/06/14	35897	JASON TACKETT		249033397.000	LOIT POL TRAINING	REIMB MEALS ATTENDING CONVOY TRAINING IN INDY 4/22-24	87.44	2988	05/06/14	
05/06/14	35894	JACOB LEWIS		249033397.000	LOIT POL TRAINING	REIMB MEALS ATTENDING CONVOY CLASS IN INDY 4/22-4/24	95.52	2986	05/06/14	
05/06/14	35946	WILLY WEATHERFORD		249033397.000	LOIT POL TRAINING	REIMB MEALS ATTENDING CONVOY TRAINING IN INDY 4/22-24	73.44	3046	05/06/14	
05/06/14	35898	JOE HOSKINS		249033397.000	LOIT POL TRAINING	REIMB MEALS ATTENDING CONVOY TRAINING IN INDY 4/22-24	149.81	2990	05/06/14	
05/06/14	35904	LEVI JAMES		249033397.000	LOIT POL TRAINING	REIMB MEALS ATTENDING	85.17	2996	05/06/14	

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							CONVOY TRAINING IN INDY 4/22-24			
SubTotal Appropriation 249033397.000							2676.61			
**Appropriation 249034299.000 LOIT FIRE MISC EQUIPMENT										
05/06/14	35905	LOUISVILLE DIVE CENTER		249034299.000	LOIT FIRE MISC EQUIPMENT	SCUBA TANKS	700.00	2998	05/06/14	
SubTotal Appropriation 249034299.000							700.00			
**Appropriation 249034351.000 LOIT FIRE REPAIR EQUIP										
05/06/14	35882	FIRE DEPARTMENT SERVICE & SUPPLY CO		249034351.000	LOIT FIRE REPAIR EQUIP	MSA CALIBRATION GAS	240.00	2974	05/06/14	
05/06/14	35934	S & S MARINE		249034351.000	LOIT FIRE REPAIR EQUIP	SERVICE RESCUE BOAT #1	390.10	3027	05/06/14	
05/06/14	35883	FIRE & SPECIALTY EQUIPMENT CO		249034351.000	LOIT FIRE REPAIR EQUIP	INSTALLED POWER STRIP ON ENG #1	1970.00	2973	05/06/14	
05/06/14	35883	FIRE & SPECIALTY EQUIPMENT CO		249034351.000	LOIT FIRE REPAIR EQUIP	INSTALLED INVERTER ON ENG #2	869.00	2973	05/06/14	
05/06/14	35868	CONSOLIDATED FLEET SERVICES		249034351.000	LOIT FIRE REPAIR EQUIP	INSPECTED LADDERS ON ENG #2 AND TK #3	2159.00	2964	05/06/14	
SubTotal Appropriation 249034351.000							5628.10			
**Appropriation 278131500.000 TOWED VEH UNAPPR EXP										
05/06/14	35907	LOWE'S HOME CENTERS INC		278131500.000	TOWED VEH UNAPPR EXP	RACKS FOR LAB	151.96	2999	05/06/14	
05/06/14	35941	TASER INTERNATIONAL INC		278131500.000	TOWED VEH UNAPPR EXP	TASER CARTRIDGES AND BATTERIES	1965.89	3037	05/06/14	
05/06/14	35900	JOHN JONES CHRYSLER		278131500.000	TOWED VEH UNAPPR EXP	2014 DODGE CHARGER	570.00	2992	05/06/14	
SubTotal Appropriation 278131500.000							2687.85			
**Appropriation 411030352.000 CCD MAINTAIN MUN BLDG 36-9-16										
05/06/14	35973	INFINITE SOLUTIONS LLC		411030352.000	CCD MAINTAIN MUN BLDG 36-9-16	TECHNOLOGY ASSESMENT FOR MUN CENTER	6800.00	2984	05/06/14	
SubTotal Appropriation 411030352.000							6800.00			
**Appropriation 411030441.000 CCD POL/COURT MOTOR EQ										

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05/06/14	35900	JOHN JONES CHRYSLER		411030441.000	CCD POL/COURT MOTOR EQ	2014 DODGE CHARGER	23855.00	2992	05/06/14	
05/06/14	35900	JOHN JONES CHRYSLER		411030441.000	CCD POL/COURT MOTOR EQ	2014 DODGE CHARGER	22440.00	2992	05/06/14	
05/06/14	35900	JOHN JONES CHRYSLER		411030441.000	CCD POL/COURT MOTOR EQ	2014 DODGE CHARGER	23285.00	2992	05/06/14	
05/06/14	35900	JOHN JONES CHRYSLER		411030441.000	CCD POL/COURT MOTOR EQ	2014 DODGE CHARGER	23855.00	2992	05/06/14	
05/06/14	35900	JOHN JONES CHRYSLER		411030441.000	CCD POL/COURT MOTOR EQ	2014 DODGE CHARGER	23855.00	2992	05/06/14	
SubTotal Appropriation 411030441.000							117290.00			
**Appropriation 411030443.000 CCD OFC & OTHER EQUIP										
05/06/14	35974	INFINITE SOLUTIONS LLC	2037	411030443.000	CCD OFC & OTHER EQUIP	INSTALLATION AND LABOR OF NEW COMPUTERS	4575.00	2984	05/06/14	
05/06/14	35974	INFINITE SOLUTIONS LLC	2037	411030443.000	CCD OFC & OTHER EQUIP	SET-UP OF NEW COMPUTERS	225.50	2984	05/06/14	
05/06/14	35831	INFINITE SOLUTIONS LLC	2037	411030443.000	CCD OFC & OTHER EQUIP	3 WORKSTATIONS, 1 SERVER & LABOR - C/T	9238.09	2984	05/06/14	
SubTotal Appropriation 411030443.000							14038.59			
**Appropriation 461030450.000 GR JAG #6 - POL EQUIPMENT MISC										
05/06/14	35920	ON DUTY DEPOT		461030450.000	GR JAG #6 - POL EQUIPMENT MISC	MOBILE PRINTERS FOR E-TICKET SYSTEM	2694.00	3012	05/06/14	
SubTotal Appropriation 461030450.000							2694.00			
**Appropriation 484034443.000 FED GR FIRE DIVE TEAM EQUIP PGSP/11										
05/06/14	35889	HEALTH & SAFETY SCIENCES LLC		484034443.000	FED GR FIRE DIVE TEAM EQUIP PGSP/11	DIVE TEAM TRAINING	1500.00	2981	05/06/14	
05/06/14	35889	HEALTH & SAFETY SCIENCES LLC		484034443.000	FED GR FIRE DIVE TEAM EQUIP PGSP/11	DIVE TEAM TRAINING	4500.00	2981	05/06/14	
SubTotal Appropriation 484034443.000							6000.00			
**Appropriation 555131500.000 MCRS GASOLINE & DIESEL (CONTROL ACCT)										
05/06/14	35834	JACOBI OIL SERVICE INC		555131500.000	MCRS GASOLINE & DIESEL (CONTROL ACCT)	2900 UNL @ 3.2965	9559.85	2987	05/06/14	
SubTotal Appropriation 555131500.000							9559.85			

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**Appropriation 565131500.000 VMR-VEHICLE MAINT/REPAIR CONTROL ACCT										
05/06/14	35950	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE PADS, ROTORS FOR POL CAR #12	158.93	3005	05/06/14	
05/06/14	35950	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	OIL AND AIR FILTERS	8.04	3005	05/06/14	
05/06/14	35950	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	AIR FILTER	19.72	3005	05/06/14	
05/06/14	35950	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE PADS, ROTORS FOR POL CAR K9-1	448.78	3005	05/06/14	
05/06/14	35950	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE ROTOR	55.94	3005	05/06/14	
05/06/14	35950	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE PADS, ROTOR, OIL AND AIR FILTER	375.01	3005	05/06/14	
05/06/14	35950	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	INTAKE MANIFOLD	192.99	3005	05/06/14	
05/06/14	35950	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE PADS AND ROTORS FOR POL CAR #5	203.90	3005	05/06/14	
05/06/14	35950	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	ACTUATOR MOTOR	53.49	3005	05/06/14	
05/06/14	35950	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE PADS, ROTORS	113.84	3005	05/06/14	
05/06/14	35950	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	SPARK PLUG	19.12	3005	05/06/14	
05/06/14	35950	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	OIL AND AIR FILTERS	8.04	3005	05/06/14	
05/06/14	35950	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE PADS, ROTORS	223.00	3005	05/06/14	
05/06/14	35950	NAPA AUTO PARTS		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	BRAKE PADS, ROTOR	203.90	3005	05/06/14	
05/06/14	35873	CHASE - VISA (INDIVIDUAL)		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	GRILL FOR BUILDING COMM VEHICLE	159.43	2962	05/06/14	
05/06/14	35873	CHASE - VISA (INDIVIDUAL)		565131500.000	VMR-VEHICLE MAINT/REPAIR CONTROL ACCT	CREDIT ON TAXES	-10.43	2962	05/06/14	
SubTotal Appropriation 565131500.000							2233.70			

****Appropriation 750131500.000 NR INS UNAPPR EXPENDITURE**

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05/06/14	35827	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	ALCOHOL BREATHE TEST	15.00	2961	05/06/14	
05/06/14	35827	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	PHYSICAL, DOT QUESTIONNAIRES	35.00	2961	05/06/14	
05/06/14	35827	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	DRUG SCREENS	90.00	2961	05/06/14	
05/06/14	35827	BUSINESS HEALTH PLUS		750131500.000	NR INS UNAPPR EXPENDITURE	10 PANEL NON-DOT	120.00	2961	05/06/14	
05/06/14	35875	CLARK COUNTY MEMORIAL HOSP		750131500.000	NR INS UNAPPR EXPENDITURE	CPR TRAINING CARDS	90.00	2963	05/06/14	
05/06/14	35837	LOUISVILLE ATHLETIC CLUB		750131500.000	NR INS UNAPPR EXPENDITURE	5/14 FITNESS	1455.00	2997	05/06/14	
05/06/14	35839	NORTON OCCUPATIONAL MEDICINE		750131500.000	NR INS UNAPPR EXPENDITURE	NON DOT DRUG SCREEN 5 PANEL	35.00	3008	05/06/14	
05/06/14	35853	WAGeworks		750131500.000	NR INS UNAPPR EXPENDITURE	3/14 ADMIN FEE	50.00	3042	05/06/14	
05/06/14	35948	WORK OUT ANYTIME		750131500.000	NR INS UNAPPR EXPENDITURE	3/14 FITNESS (SHORTAGE FROM LAST BILL)	50.00	3048	05/06/14	
05/06/14	35948	WORK OUT ANYTIME		750131500.000	NR INS UNAPPR EXPENDITURE	4/14 FITNESS	75.00	3048	05/06/14	
SubTotal Appropriation 750131500.000							2015.00			
*** GRAND TOTAL ***							242921.03			